

ITEM LANGUAGE: RESOLUTION AMENDING THE FY 2010 OPERATING BUDGET FOR A TENNESSEE COMMISSION ON CHILDREN AND YOUTH GRANT IN THE AMOUNT OF \$184,998.00 FOR THE JUVENILE ACCOUNTABILITY BLOCK GRANT FOR THE TERM OCTOBER 1, 2009 TO SEPTEMBER 30, 2010. THIS ITEM REQUIRES EXPENDITURE AND APPROPRIATION OF GRANT FUNDS IN THE AMOUNT OF \$184,998.00 AND MATCHING FUNDS FROM THE COUNTY GENERAL FUND IN THE AMOUNT OF \$15,474.00 AND A SUB-RECIPIENT MATCH OF \$6,728.00. SPONSORED BY COMMISSIONER MIKE CARPENTER.
ITEM ID: 935

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STEP: Originator
DATE: 11/20/2009
ORIGINATOR: dottie.jones Phone Number:545-4576
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 11/20/2009
APPROVER: donna.pavatte Phone Number:545-4263
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 11/20/2009
APPROVER: dottie.jones
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/20/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 11/23/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 11/23/2009
APPROVER: felisa.cox
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 11/23/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 11/23/2009
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 11/23/2009
APPROVER: jim.huntzicker
DECISION: APPROVED

